

## DVHA Routing Form

MAR 2 6 2012

Name of Recipient: Central Vermont Medical Center		- *	Vendor #: 41857  Phone #: 802-879-5946			
Agreement Manager: Jason Elledge			-			
Agreement: funded through VD			agreement for to		be	
Start Date: January 1, 2012	End Date: September 30,					
Amendments Only: Maximum Pr	ior Amount: \$65,760.00	Perce	entage of Change	3.14%		
Bid Process (Contracts Only): Sta	Sole Source	ole Source Statutory Master Contract SOW				
	Funding	g Source —			<del></del> y	
Global Commitment 93.778	\$60,760.00					
Special: HIT	\$5,000.00					
Special: Settlement	\$2,064.00					
Speciali Settlement	Contents of A	attached Packet —				
☐ AA-14 ☐ Sole Source Memo			☐ MOU	t G - Academic Re	esearch	
☐ AA-14 ☐ Sole Source Memo ☐ Qualitative/Justification Memo		ations to C & F	270 701 E T-T-T-T	tachment H		
☐ Sole Source Memo ☐ Qualitative/Justification Memo		ations to C & F	☐ MOU ☐ Other: At	tachment H	Date Ou	
Sole Source Memo Qualitative/Justification Memo		ations to C & F	MOU  Other: At	tachment H  Is Date In  3 20  3-21-12	Date Ou	
Sole Source Memo Qualitative/Justification Memo OVHA Grant & Contract Administrator	Attachment D - Modific  Attachment E - Busines  Reviewer  Kate Jones	s Associate Agreement	MOU Other: At Reviewer Initia	tachment H  Is Date In  3/20	Date Ou	
Sole Source Memo Qualitative/Justification Memo OVHA Grant & Contract Administrator OVHA BO OVHA Commissioner or Designee AHS Attorney General	Attachment D - Modific  Attachment E - Busines  Réviewer  Kate Jones  Carrie Hathaway  Mark Larson, Comm  Seth Steinzor	s Associate Agreement	MOU  Other: At  Reviewer Initia  Other: At	tachment H  Is Date In  3 20  3-21-12	Date Ou	
Sole Source Memo Qualitative/Justification Memo OVHA Grant & Contract Administrator OVHA BO OVHA Commissioner or Designee OHS Attorney General Collowing Approvals for Contracts Only	Attachment D - Modific  Attachment E - Busines  Réviewer  Kate Jones  Carrie Hathaway  Mark Larson, Comm  Seth Steinzor	s Associate Agreement	MOU  Other: At  Reviewer Initia  Other: At	tachment H  Is Date In  3 20  3-21-12	Date Ou	
Sole Source Memo Qualitative/Justification Memo OVHA Grant & Contract Administrator OVHA BO OVHA Commissioner or Designee AHS Attorney General Following Approvals for Contracts Onl	Attachment D - Modific  Attachment E - Busines  Réviewer  Kate Jones  Carrie Hathaway  Mark Larson, Comm  Seth Steinzor	s Associate Agreement	MOU  Other: At  Reviewer Initia  Other: At	tachment H  Is Date In  3 20  3-21-12	Date Ou	
Sole Source Memo Qualitative/Justification Memo OVHA Grant & Contract Administrator OVHA BO OVHA Commissioner or Designee AHS Attorney General Following Approvals for Contracts Onl AHS CIO AHS Central Office	Attachment D - Modific  Attachment E - Busines  Réviewer  Kate Jones  Carrie Hathaway  Mark Larson, Comm  Seth Steinzor	s Associate Agreement	MOU  Other: At  Reviewer Initia  Other: At	tachment H  Is Date In  3 20  3-21-12	Date Ou	
Sole Source Memo Qualitative/Justification Memo OVHA Grant & Contract Administrator OVHA BO OVHA Commissioner or Designee OHS Attorney General Following Approvals for Contracts Onl OHS CIO	Attachment D - Modific  Attachment E - Busines  Réviewer  Kate Jones  Carrie Hathaway  Mark Larson, Comm  Seth Steinzor	s Associate Agreement	MOU  Other: At  Reviewer Initia  Other: At	tachment H  Is Date In  3 20  3-21-12	Date Ou 3/2.0	
Sole Source Memo Qualitative/Justification Memo OVHA Grant & Contract Administrator OVHA BO OVHA Commissioner or Designee AHS Attorney General Following Approvals for Contracts Onl AHS CIO AHS Central Office AHS Secretary	Attachment D - Modific  Attachment E - Busines  Reviewer  Kate Jones  Carrie Hathaway  Mark Larson, Comm  Seth Steinzor	sations to C & F s Associate Agreement ssioner	□ MOU  ☑ Other: At  Reviewer Initia  Cold  Colf+  MC  Solution	tachment H   s   Date In     3 20     3-21-12     5.23, 12	Date Ou 3 2 C 3 - 21 - 1	
Sole Source Memo Qualitative/Justification Memo OVHA Grant & Contract Administrator OVHA BO OVHA Commissioner or Designee AHS Attorney General Following Approvals for Contracts Onl AHS CIO AHS Central Office	Attachment D - Modifice Attachment E - Busines  Reviewer  Kate Jones  Carrie Hathaway  Mark Larson, Comm  Seth Steinzor  by:  5/550500/41628 (\$60,760), 341	sations to C & F s Associate Agreement ssioner	□ MOU  ☑ Other: At  Reviewer Initia  Cold  Colf+  MC  Solution	tachment H   s   Date In     3 20     3-21-12     5.23, 12	Date Ou 3 2 C 3 - 21 - 1	
Sole Source Memo Qualitative/Justification Memo OVHA Grant & Contract Administrator OVHA BO OVHA Commissioner or Designee AHS Attorney General Following Approvals for Contracts Onl AHS CIO AHS Central Office AHS Secretary Vision Account Codes: 341001/20405	Attachment D - Modific  Attachment E - Busines  Reviewer  Kate Jones  Carrie Hathaway  Mark Larson, Comm  Seth Steinzor  ly:  Initials & Date	sations to C & F s Associate Agreement issioner  001/21916/550500/414	MOU  Other: At  Reviewer Initia  Cold  Col	tachment H   s   Date In     3 20     3-21-12     5.23, 12	Date Ou 3/2.C 3-21-	
Sole Source Memo Qualitative/Justification Memo OVHA Grant & Contract Administrator OVHA BO OVHA Commissioner or Designee AHS Attorney General Following Approvals for Contracts Onl AHS CIO AHS Central Office AHS Secretary Vision Account Codes: 341001/20405	Attachment D - Modific  Attachment E - Busines  Reviewer  Kate Jones  Carrie Hathaway  Mark Larson, Comm  Seth Steinzor  ly:  Initials & Date	sations to C & F s Associate Agreement ssioner	MOU  Other: At  Reviewer Initia  Cold  Col	tachment H   s   Date In     3 20     3-21-12     5.23, 12	Date Of 3/2.0	

GRANT #: 03410-6109-12

- 1. <u>Parties:</u> This is an Amendment for Grant #03410-6109-12 for services between the State of Vermont, Department of Vermont Health Access, (hereinafter called "State"), and Central Vermont Medical Center (hereinafter called "Grantee"). This is the first change.
- 2. Reason for Amendment: The reason for this Amendment is addition of Tobacco Cessation program training to the Blueprint HSA agreement for Barre to be funded through VDH Tobacco funds.
- 3. <u>Delete:</u> By deleting on pages 1 of 23, Section 3 "Maximum Amount" and its contents, and substituting in lieu of thereof the following Section 3:

<u>Maximum Amount</u>: In consideration of services to be performed by the Grantee, the State agrees to pay the Grantee, per payment provisions specified in Attachment B, a sum not to exceed \$67,824.

By deleting on pages 1 of 23, Section 5 "Source of Funds" and its contents, and substituting in lieu of thereof the following Section 5:

Source of Funds: GC \$60,760 Special: HIT \$5,000 Settlement \$2,064

4. Add: By adding on page 11 of 23, the following section to Attachment A:

## H. Tobacco Cessation Training

The Grantee will ensure adequate faculty to facilitate tobacco treatment through the community-based self-management programs and the community health team. The Grantee will identify individuals to be trained to facilitate tobacco treatment. Individuals to be trained will be approved by the State. Levels of training may include:

- Level 1 Basic Skills Offered through the University of Massachusetts Medical School. An 8
  hour, self directed on-line learning experience that will provide participant with the basic
  knowledge of tobacco cessation and knowledge about what treatments are available to treat
  tobacco dependence.
- Level 2 Group Tobacco Cessation Curriculum One day training on facilitating group tobacco cessation classes.
- Level 3 Tobacco Treatment Specialist Offered through the University of Massachusetts. A
  four day class prepares participants with the skills needed to offer individual tobacco dependence
  treatment. Participants must be willing to attend the four day training and go through the
  certification program to become a Certified Tobacco Treatment Specialist.

By adding on page 13 of 23, the following passage to Attachment B (Payment Provisions) immediately preceding the "Incentives" heading:

## **Tobacco Training**

The Grantee may invoice the State for tobacco training up to \$2,064.

- For level 1 Basic Training, the Grantee may invoice the State upon completion of the training at a rate of \$125 per person for up to 2 people.
- For level 2 FreshStart Facilitator Training, the Grantee may invoice the State upon completion of the training at a rate of \$50.50 per person for up to 1 person.

GRANT #: 03410-6109-12

• For level 3 Tobacco Treatment Specialist Training, the Grantee may invoice the State upon enrollment in the training at a rate of up to \$1,000 per person for up to 1 person.

Upon completion of the level 3 Tobacco Treatment Specialist Training, the Grantee may invoice the State for actual expenses up to \$763.10 per person for lodging, mileage and meals not provided at the training. Mileage will be reimbursed at the State rate. Meals will be reimbursed up to: \$6.25 per breakfast, \$7.25 per lunch and \$18.50 per dinner.

5. <u>Delete:</u> By deleting the budget table on page 13 of 23, in Attachment B, and substituting in lieu of thereof the following budget table:

## Approved Budget for SFY 2012:

Project Management	\$30,000
HIT Data Entry	\$5,000
Self-Management Programs	\$27,760
Tobacco Cessation Training	\$2,064
Program Budget Total	\$64,824
HLW Incentive	\$1,500
Tobacco Cessation Incentive	\$1,500
Potential Incentives Total	\$3,000
Total	\$67,824

6. <u>Amendment:</u> All other terms and conditions of the original grant remain in full force and effect. No other changes, modifications, or amendments in the terms and conditions of this grant shall be effective unless reduced to writing, numbered, and signed by the duly authorized representative of the State and Grantee.

WE, THE UNDERSIGNED PARTIES, AGREE TO BE BOUND BY THIS GRANT.

STATE OF VERMONT

By:

Cheyenne Holland, VP/CFO

AHS/DVHA

Date: 5.23.12

Date: 5.23.12